

Agency Account Management Summary For All Agencies

Report Period: 07/01/2019 - 06/30/2020

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

07/01/2020 9:25:07 AM

| Agency | Total Paid | Outstanding | Incurred | # of Claims |
|---|--------------|--------------|--------------|-------------|
| 720 - Behavioral Health & Developmental Svcs | 1,941,739.07 | 3,104,415.64 | 5,046,154.71 | 1,508 |
| 501 - HIGHWAYS & TRANS, DEPT OF | 623,512.54 | 1,858,098.14 | 2,481,610.68 | 378 |
| 701 - DEPARTMENT OF CORRECTIONS | 860,194.75 | 1,274,797.93 | 2,134,992.68 | 817 |
| 156 - STATE POLICE | 770,776.43 | 1,173,605.37 | 1,944,381.80 | 343 |
| 209 - University of Virginia Health System | 393,968.57 | 1,077,975.54 | 1,471,944.11 | 533 |
| 207 - UNIVERSITY OF VIRGINIA | 381,721.08 | 563,279.13 | 945,000.21 | 171 |
| 777 - DEPT. OF JUVENILE JUSTICE | 388,397.79 | 328,443.15 | 716,840.94 | 127 |
| 261 - VA COMMUNITY COLLEGE SYSTEM | 397,929.64 | 255,542.60 | 653,472.24 | 115 |
| 214 - Longwood University | 274,836.75 | 218,757.88 | 493,594.63 | 13 |
| 123 - MILITARY AFFAIRS, DEPARTMENT OF | 199,512.40 | 230,402.00 | 429,914.40 | 746 |
| 912 - Department of Veterans' Services | 139,170.25 | 269,363.68 | 408,533.93 | 100 |
| 403 - GAME & INLAND FISHERIES, DEPT OF | 103,654.26 | 246,364.54 | 350,018.80 | 57 |
| 216 - JAMES MADISON UNIVERSITY | 201,909.97 | 139,066.86 | 340,976.83 | 116 |
| 601 - VA DEPARTMENT OF HEALTH | 78,373.26 | 243,636.71 | 322,009.97 | 126 |
| 999 - Virginia Alcoholic Beverage Control Authority | 80,372.61 | 193,986.51 | 274,359.12 | 98 |
| 208 - VPI STATE UNIVERSITY | 159,081.31 | 95,735.77 | 254,817.08 | 375 |
| 213 - NORFOLK STATE UNIVERSITY | 31,353.40 | 205,111.23 | 236,464.63 | 28 |
| 236 - VIRGINIA COMMONWEALTH UNIVERSI | 92,656.64 | 80,183.05 | 172,839.69 | 108 |
| 221 - OLD DOMINION UNIVERSITY | 21,692.38 | 149,296.73 | 170,989.11 | 34 |
| 154 - MOTOR VEHICLES, DEPT. OF | 69,521.23 | 79,864.98 | 149,386.21 | 51 |
| 211 - VA MILITARY INSTITUTE | 45,036.72 | 98,969.19 | 144,005.91 | 31 |
| 215 - University of Mary Washington | 56,180.74 | 55,684.63 | 111,865.37 | 17 |
| 199 - DEPT. CONSERVATION & RECREATION | 82,642.36 | 27,103.48 | 109,745.84 | 94 |
| 129 - Human Resource Management, Dept of | 55,114.57 | 45,919.18 | 101,033.75 | 1 |
| 411 - FORESTRY, DEPARTMENT OF | 46,796.77 | 51,069.65 | 97,866.42 | 23 |
| 262 - Dept of Aging and Rehabilitative Service | 25,868.28 | 70,166.84 | 96,035.12 | 31 |
| 246 - UVA College at Wise | 24,692.05 | 64,472.92 | 89,164.97 | 4 |
| 172 - Virginia Lottery | 52,441.88 | 23,614.42 | 76,056.30 | 6 |
| 778 - Department of Forensic Science | 37,792.80 | 29,477.22 | 67,270.02 | 17 |
| 204 - COLLEGE OF WILLIAM & MARY | 34,874.89 | 24,397.21 | 59,272.10 | 54 |
| 140 - CRIMINAL JUSTICE SERVICES | 36,569.45 | 20,911.02 | 57,480.47 | 5 |
| 247 - GEORGE MASON UNIVERSITY | 17,066.68 | 40,132.62 | 57,199.30 | 45 |
| 161 - TAXATION, DEPARTMENT OF | 37,185.09 | 19,469.26 | 56,654.35 | 3 |
| 217 - RADFORD UNIVERSITY | 47,872.79 | 475.88 | 48,348.67 | 54 |
| 242 - CHRISTOPHER NEWPORT UNIVERSITY | 27,666.28 | 18,529.55 | 46,195.83 | 39 |
| 425 - JAMESTOWN-YORKTOWN FOUNDATION | 24,747.78 | 18,261.16 | 43,008.94 | 18 |
| 960 - FIRE PROGRAMS, DEPT. OF | 12,867.85 | 15,709.40 | 28,577.25 | 2 |
| 218 - VA School for the Deaf and Blind 218 | 8,077.16 | 19,935.53 | 28,012.69 | 11 |
| 127 - EMERGENCY MANAGEMENT, DEPT OF | 7,173.61 | 16,355.93 | 23,529.54 | 10 |
| 223 - HEALTH PROFESSIONS DEPT. | 6,440.03 | 11,628.76 | 18,068.79 | 5 |

Agency Account Management Summary For All Agencies

Report Period: 07/01/2019 - 06/30/2020

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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| Agency | Total Paid | Outstanding | Incurred | # of Claims |
|---|------------|-------------|-----------|-------------|
| 301 - AGRIC & CONSUMER SERVS, DEPT. OF | 12,308.76 | 3,538.54 | 15,847.30 | 33 |
| 194 - DEPT. OF GENERAL SERVICES | 2,249.15 | 12,122.47 | 14,371.62 | 24 |
| 182 - VIRGINIA EMPLOYMENT COMMISSION | 5,859.56 | 8,345.52 | 14,205.08 | 17 |
| 111 - SUPREME COURT OF VIRGINIA | 10,183.00 | 3,546.15 | 13,729.15 | 27 |
| 409 - MINES, MINERALS, ENERGY, DEPT OF | 10,619.17 | 1,200.00 | 11,819.17 | 6 |
| 212 - Virginia State University | 215.85 | 8,170.20 | 8,386.05 | 9 |
| 765 - SOCIAL SERVICES, DEPT. OF | 5,738.00 | 1,219.51 | 6,957.51 | 15 |
| 191 - VA WORKERS' COMP. COMMISSION | 1,831.03 | 3,920.47 | 5,751.50 | 10 |
| 238 - VA MUSEUM OF FINE ARTS | 3,211.50 | 2,499.30 | 5,710.80 | 19 |
| 942 - VA MUSEUM OF NATURAL HISTORY | 739.82 | 4,690.90 | 5,430.72 | 4 |
| 239 - VA FRONTIER CULTURE MUSEUM | 3,684.35 | 1,067.03 | 4,751.38 | 4 |
| 201 - EDUCATION, STATE DEPARTMENT OF | 2,857.55 | 1,075.00 | 3,932.55 | 4 |
| 402 - MARINE RESOURCES COMMISSION | 1,691.16 | 2,122.84 | 3,814.00 | 5 |
| 268 - MARINE SCIENCE, VA INST. OF | 3,437.37 | 0.00 | 3,437.37 | 9 |
| 961 - Capitol Police | 782.10 | 2,017.90 | 2,800.00 | 4 |
| 164 - Virginia Management Fellows Program Administration | 2,797.35 | 0.00 | 2,797.35 | 1 |
| 440 - ENVIRONMENTAL QUALITY, DEPT OF | 2,383.53 | 0.00 | 2,383.53 | 2 |
| 133 - AUDITOR OF PUBLIC ACCOUNTS | 2,291.51 | 0.00 | 2,291.51 | 1 |
| 171 - STATE CORPORATION COMMISSION | 785.76 | 1,400.00 | 2,185.76 | 7 |
| 158 - VA RETIREMENT SYSTEM | 1,664.73 | 0.00 | 1,664.73 | 2 |
| 998 - AmeriCorps c/o DSS-OVC | 1,558.98 | 0.00 | 1,558.98 | 3 |
| 702 - Dept For The Blind And Vision Impaired | 53.15 | 1,200.00 | 1,253.15 | 9 |
| 147 - Office of the State Inspector General | 32.63 | 1,217.37 | 1,250.00 | 2 |
| 505 - RAIL & PUBLIC TRANS, DEPT. OF | 506.63 | 0.00 | 506.63 | 1 |
| 848 - Virginia Indigent Defense Commission | 502.75 | 0.00 | 502.75 | 4 |
| 350 - Department of Small Business and Supplier Diversity | 360.04 | 0.00 | 360.04 | 2 |
| 103 - MAGISTRATE SYSTEM | 345.74 | 0.00 | 345.74 | 2 |
| 202 - Library of Virginia | 341.40 | 0.00 | 341.40 | 3 |
| 146 - SCIENCE MUSEUM OF VIRGINIA | 287.39 | 0.00 | 287.39 | 6 |
| 136 - Virginia Information Technologies Agency | 174.09 | 0.00 | 174.09 | 3 |
| 229 - VPI Cooperative Extension and Agricultural Experiment Station | 154.25 | 0.00 | 154.25 | 1 |
| 241 - RICHARD BLAND COLLEGE | 150.25 | 0.00 | 150.25 | 5 |
| 996 - Supplemental Nutrition Assistance Progra | 54.05 | 0.00 | 54.05 | 1 |
| 166 - SECRETARY OF THE COMMONWEALTH | 51.55 | 0.00 | 51.55 | 1 |
| 222 - PROF & OCCUP. REG., DEPT. | 45.13 | 0.00 | 45.13 | 6 |
| 602 - MEDICAL ASST. SERVS., DEPT. OF | 33.34 | 0.00 | 33.34 | 1 |
| 100 - Senate of Virginia | 0.00 | 0.00 | 0.00 | 6 |
| 101 - HOUSE OF DELEGATES | 0.00 | 0.00 | 0.00 | 3 |
| 117 - VIRGINIA STATE BAR | 0.00 | 0.00 | 0.00 | 2 |
| 151 - ACCOUNTS, DEPARTMENT OF | 0.00 | 0.00 | 0.00 | 2 |
| 152 - TREASURY, DEPARTMENT OF | 0.00 | 0.00 | 0.00 | 1 |

Agency Account Management Summary For All Agencies**Report Period: 07/01/2019 - 06/30/2020****Company: 98442 - Commonwealth of Virginia****Payments As Of: 06/30/2020****07/01/2020 9:25:07 AM**

| Agency | Total Paid | Outstanding | Incurred | # of Claims |
|--|---------------------|----------------------|----------------------|--------------|
| 234 - VSU Cooperative Extension and Agricultural Research Services | 0.00 | 0.00 | 0.00 | 1 |
| 423 - HISTORIC RESOURCE, DEPARTMENT OF | 0.00 | 0.00 | 0.00 | 1 |
| 841 - AVIATION, DEPT. OF | 0.00 | 0.00 | 0.00 | 2 |
| 938 - The New College Institute | 0.00 | 0.00 | 0.00 | 1 |
| Sum: | 7,977,464.73 | 12,519,564.49 | 20,497,029.22 | 6,586 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 100 - Senate of Virginia**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 6 |
| Sum: | 0.00 | 0.00 | 0.00 | 6 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 101 - HOUSE OF DELEGATES**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 3 |
| Sum: | 0.00 | 0.00 | 0.00 | 3 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 103 - MAGISTRATE SYSTEM**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 345.74 | 0.00 | 345.74 | 2 |
| Sum: | 345.74 | 0.00 | 345.74 | 2 |

Agency Account Management Summary For All SubAgencies**Report Period: 07/01/2019 - 06/30/2020****Company: 98442 - Commonwealth of Virginia****Payments As Of: 06/30/2020****07/01/2020 9:25:07 AM****Agency: 111 - SUPREME COURT OF VIRGINIA**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--------------------------------|------------------|-----------------|------------------|-------------|
| 114 - GENERAL COURTS | 5,997.27 | 946.15 | 6,943.42 | 14 |
| 115 - JUVENILE & DOMESTIC | 1,592.25 | 2,600.00 | 4,192.25 | 9 |
| 116 - COMBINED DISTRICT COURTS | 0.00 | 0.00 | 0.00 | 1 |
| | 2,593.48 | 0.00 | 2,593.48 | 3 |
| Sum: | 10,183.00 | 3,546.15 | 13,729.15 | 27 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 117 - VIRGINIA STATE BAR**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 2 |
| Sum: | 0.00 | 0.00 | 0.00 | 2 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 123 - MILITARY AFFAIRS, DEPARTMENT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 199,512.40 | 230,402.00 | 429,914.40 | 746 |
| Sum: | 199,512.40 | 230,402.00 | 429,914.40 | 746 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 127 - EMERGENCY MANAGEMENT, DEPT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 7,173.61 | 16,355.93 | 23,529.54 | 10 |
| Sum: | 7,173.61 | 16,355.93 | 23,529.54 | 10 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 129 - Human Resource Management, Dept of**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 55,114.57 | 45,919.18 | 101,033.75 | 1 |
| Sum: | 55,114.57 | 45,919.18 | 101,033.75 | 1 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 133 - AUDITOR OF PUBLIC ACCOUNTS**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 2,291.51 | 0.00 | 2,291.51 | 1 |
| Sum: | 2,291.51 | 0.00 | 2,291.51 | 1 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 136 - Virginia Information Technologies Agency**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 174.09 | 0.00 | 174.09 | 3 |
| Sum: | 174.09 | 0.00 | 174.09 | 3 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 140 - CRIMINAL JUSTICE SERVICES**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 36,569.45 | 20,911.02 | 57,480.47 | 5 |
| Sum: | 36,569.45 | 20,911.02 | 57,480.47 | 5 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 146 - SCIENCE MUSEUM OF VIRGINIA**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 287.39 | 0.00 | 287.39 | 6 |
| Sum: | 287.39 | 0.00 | 287.39 | 6 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 147 - Office of the State Inspector General**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 32.63 | 1,217.37 | 1,250.00 | 2 |
| Sum: | 32.63 | 1,217.37 | 1,250.00 | 2 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 151 - ACCOUNTS, DEPARTMENT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 2 |
| Sum: | 0.00 | 0.00 | 0.00 | 2 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 152 - TREASURY, DEPARTMENT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 1 |
| Sum: | 0.00 | 0.00 | 0.00 | 1 |

Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2019 - 06/30/2020

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 154 - MOTOR VEHICLES, DEPT. OF

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---------------------------|------------------|------------------|-------------------|-------------|
| 003 - DMV Albemarle | 764.17 | 0.00 | 764.17 | 1 |
| 025 - DMV Brunswick | 0.00 | 0.00 | 0.00 | 1 |
| 041 - DMV Chesterfield | 18,824.06 | 0.00 | 18,824.06 | 1 |
| 059 - DMV Fairfax County | 7,967.14 | 0.00 | 7,967.14 | 2 |
| 061 - DMV Fauquier | 0.00 | 0.00 | 0.00 | 1 |
| 067 - DMV Franklin County | 0.00 | 0.00 | 0.00 | 1 |
| 083 - DMV Halifax | 1,552.85 | 3,053.25 | 4,606.10 | 2 |
| 087 - DMV Henrico | 29,302.82 | 38,692.50 | 67,995.32 | 3 |
| 099 - DMV King George | 8.00 | 0.00 | 8.00 | 5 |
| 149 - DMV Prince George | 192.12 | 0.00 | 192.12 | 2 |
| 161 - DMV Roanoke County | 223.29 | 0.00 | 223.29 | 2 |
| 177 - DMV Spotsylvania | 0.00 | 0.00 | 0.00 | 3 |
| 179 - DMV Stafford | 0.00 | 0.00 | 0.00 | 1 |
| 185 - DMV Tazewell | 8.00 | 15,500.00 | 15,508.00 | 1 |
| 191 - DMV Washington | 9,380.72 | 11,721.23 | 21,101.95 | 3 |
| 510 - DMV Alexandria | 52.00 | 10,898.00 | 10,950.00 | 2 |
| 550 - DMV Chesapeake | 0.00 | 0.00 | 0.00 | 2 |
| 650 - DMV Hampton | 37.13 | 0.00 | 37.13 | 2 |
| 683 - DMV Manassas | 319.31 | 0.00 | 319.31 | 2 |
| 700 - DMV Newport News | 0.00 | 0.00 | 0.00 | 2 |
| 740 - DMV Portsmouth | 0.00 | 0.00 | 0.00 | 1 |
| 760 - DMV Richmond (City) | 574.80 | 0.00 | 574.80 | 5 |
| 770 - DMV Roanoke (City) | 0.00 | 0.00 | 0.00 | 2 |
| 820 - DMV Waynesboro | 0.00 | 0.00 | 0.00 | 1 |
| 830 - DMV Williamsburg | 314.82 | 0.00 | 314.82 | 3 |
| Sum: | 69,521.23 | 79,864.98 | 149,386.21 | 51 |

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Payments As Of: 06/30/2020

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Agency: 156 - STATE POLICE

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|-------------------|---------------------|---------------------|-------------|
| 00 - VSP Headquarters | 6,387.64 | 4,943.41 | 11,331.05 | 20 |
| 05 - VSP Safety | 23,712.66 | 31,864.18 | 55,576.84 | 5 |
| 06 - VSP Training | 22,161.53 | 9,417.38 | 31,578.91 | 30 |
| 10 - VSP Bureau of Field Operations | 43,499.29 | 19,367.42 | 62,866.71 | 1 |
| 21 - VSP BFO- Div. 1 - Richmond | 62,617.47 | 35,833.33 | 98,450.80 | 33 |
| 22 - VSP BFO-Div. 2 - Culpeper | 15,545.77 | 9,540.78 | 25,086.55 | 18 |
| 23 - VSP BFO-Div. 3 - Appomattox | 17,270.27 | 82,325.34 | 99,595.61 | 20 |
| 24 - VSP BFO-Div. 4 - Wytheville | 74,036.89 | 226,983.51 | 301,020.40 | 17 |
| 25 - VSP BFO-Div. 5 - Hampton | 109,575.69 | 150,536.10 | 260,111.79 | 45 |
| 26 - VSP BFO-Div. 6 - Salem | 45,542.50 | 46,312.38 | 91,854.88 | 26 |
| 27 - VSP BFO-Div. 7 - Fairfax | 128,605.58 | 150,629.88 | 279,235.46 | 51 |
| 80 - VSP Bureau of Criminal Investigation | 677.03 | 0.00 | 677.03 | 2 |
| 81 - VSP BCI-Div. 1 - Richmond | 75,945.77 | 84,904.23 | 160,850.00 | 21 |
| 82 - VSP BCI-Div. 2 - Culpeper | 0.00 | 0.00 | 0.00 | 3 |
| 83 - VSP BCI-Div. 3 - Appomattox | 21,734.90 | 113,452.11 | 135,187.01 | 15 |
| 84 - VSP BCI-Div. 4 - Wytheville | 20,815.68 | 36,048.38 | 56,864.06 | 3 |
| 85 - VSP BCI-Div. 5 - Chesapeake | 776.12 | 0.00 | 776.12 | 5 |
| 86 - VSP BCI-Div. 6 - Salem | 307.62 | 6,500.00 | 6,807.62 | 7 |
| 87 - VSP BCI-Div. 7 - Fairfax | 0.00 | 0.00 | 0.00 | 2 |
| 89 - VSP BCI-High Tech Crimes Division | 644.98 | 0.00 | 644.98 | 1 |
| 92 - VSP BCI-Counter Terrorism and Criminal Interdiction | 44,822.29 | 47,868.24 | 92,690.53 | 6 |
| | 56,096.75 | 117,078.70 | 173,175.45 | 12 |
| Sum: | 770,776.43 | 1,173,605.37 | 1,944,381.80 | 343 |

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Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 158 - VA RETIREMENT SYSTEM**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 1,664.73 | 0.00 | 1,664.73 | 2 |
| Sum: | 1,664.73 | 0.00 | 1,664.73 | 2 |

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| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 37,185.09 | 19,469.26 | 56,654.35 | 3 |
| Sum: | 37,185.09 | 19,469.26 | 56,654.35 | 3 |

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Agency: 164 - Virginia Management Fellows Program Administration

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 2,797.35 | 0.00 | 2,797.35 | 1 |
| Sum: | 2,797.35 | 0.00 | 2,797.35 | 1 |

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Agency: 166 - SECRETARY OF THE COMMONWEALTH

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 51.55 | 0.00 | 51.55 | 1 |
| Sum: | 51.55 | 0.00 | 51.55 | 1 |

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*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 171 - STATE CORPORATION COMMISSION**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|----------------------|--------------|-------------|----------|-------------|
| 203 - CLERK'S OFFICE | 0.00 | 1,400.00 | 1,400.00 | 1 |
| | 785.76 | 0.00 | 785.76 | 6 |
| Sum: | 785.76 | 1,400.00 | 2,185.76 | 7 |

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Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 172 - Virginia Lottery**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 52,441.88 | 23,614.42 | 76,056.30 | 6 |
| Sum: | 52,441.88 | 23,614.42 | 76,056.30 | 6 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 182 - VIRGINIA EMPLOYMENT COMMISSION**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 5,859.56 | 8,345.52 | 14,205.08 | 17 |
| Sum: | 5,859.56 | 8,345.52 | 14,205.08 | 17 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 191 - VA WORKERS' COMP. COMMISSION**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 1,831.03 | 3,920.47 | 5,751.50 | 10 |
| Sum: | 1,831.03 | 3,920.47 | 5,751.50 | 10 |

Agency Account Management Summary For All SubAgencies**Report Period: 07/01/2019 - 06/30/2020****Company: 98442 - Commonwealth of Virginia****Payments As Of: 06/30/2020****07/01/2020 9:25:07 AM****Agency: 194 - DEPT. OF GENERAL SERVICES**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---------------------|--------------------|------------------|--------------------|
| 10 - DGS - Consolidated Laboratory Services | 671.62 | 2,600.00 | 3,271.62 | 15 |
| 1 - DGS - Director's Office | 248.46 | 951.54 | 1,200.00 | 3 |
| 2 - DGS - Facilities Managment | 1,329.07 | 8,570.93 | 9,900.00 | 6 |
| Sum: | 2,249.15 | 12,122.47 | 14,371.62 | 24 |

Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2019 - 06/30/2020

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 199 - DEPT. CONSERVATION & RECREATION

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|------------------|------------------|-------------------|-------------|
| 16 - PARKS DIVISION | 591.38 | 0.00 | 591.38 | 4 |
| 45 - DCR SOIL & WATER CONSERVATION | 0.00 | 0.00 | 0.00 | 1 |
| 635 - DCR DIVISION OF NATURAL HERITAGE | 40,383.12 | 21,786.63 | 62,169.75 | 5 |
| 730 - DCR STAUNTON RIVER BATTLEFIELD STATE PAR | 83.15 | 1,116.85 | 1,200.00 | 1 |
| 732 - DCR WILDERNESS ROAD STATE PARK | 0.00 | 0.00 | 0.00 | 1 |
| 733 - DCR ANDY GUEST / SHENANDOAH STATE PARK | 658.57 | 0.00 | 658.57 | 5 |
| 734 - DCR JAMES RIVER STATE PARK | 291.26 | 0.00 | 291.26 | 5 |
| 737 - DCR KIPTOPEKE STATE PARK | 1,331.80 | 1,400.00 | 2,731.80 | 4 |
| 741 - DCR - Sailor's Creek Battlefield | 943.70 | 1,400.00 | 2,343.70 | 2 |
| 743 - DCR SOUTHWEST VA MUSEUM | 1,898.85 | 0.00 | 1,898.85 | 3 |
| 750 - DCR BEAR CREEK LAKE STATE PARK | 2,542.20 | 0.00 | 2,542.20 | 7 |
| 751 - DCR CALEDON NATURAL AREA | 0.00 | 0.00 | 0.00 | 1 |
| 752 - DCR CHIPPOKES PLANTATION STATE PARK | 57.25 | 0.00 | 57.25 | 2 |
| 753 - DCR CLAYTOR LAKE STATE PARK | 13,064.75 | 0.00 | 13,064.75 | 5 |
| 756 - DCR FAIRY STONE STATE PARK | 0.00 | 0.00 | 0.00 | 1 |
| 758 - DCR TWIN LAKES STATE PARK | 0.00 | 0.00 | 0.00 | 3 |
| 762 - DCR HOLIDAY LAKE STATE PARK | 0.00 | 0.00 | 0.00 | 1 |
| 763 - DCR HUNGRY MOTHER STATE PARK | 1,930.89 | 1,400.00 | 3,330.89 | 4 |
| 764 - DCR LAKE ANNA STATE PARK | 268.58 | 0.00 | 268.58 | 3 |
| 765 - DCR LEESYLVANIA STATE PARK | 0.00 | 0.00 | 0.00 | 3 |
| 766 - DCR MASON NECK STATE PARK | 12.23 | 0.00 | 12.23 | 1 |
| 768 - DCR OCCONEECHEE STATE PARK | 1,433.14 | 0.00 | 1,433.14 | 3 |
| 769 - DCR POCAHONTAS STATE PARK | 0.00 | 0.00 | 0.00 | 1 |
| 770 - DCR FIRST LANDING STATE PARK | 415.85 | 0.00 | 415.85 | 7 |
| 772 - DCR SKY MEADOWS STATE PARK | 125.77 | 0.00 | 125.77 | 2 |
| 774 - DCR STAUNTON RIVER STATE PARK | 1,183.37 | 0.00 | 1,183.37 | 1 |
| 775 - DCR WESTMORELAND STATE PARK | 6,990.84 | 0.00 | 6,990.84 | 1 |
| 776 - DCR YORK RIVER STATE PARK | 0.00 | 0.00 | 0.00 | 3 |
| 780 - DCR NEW RIVER TRAIL STATE PARK & SHOT TO | 7,937.28 | 0.00 | 7,937.28 | 8 |
| 781 - High Bridge Trail State Park | 32.10 | 0.00 | 32.10 | 2 |
| 783 - Natural Bridge State Park | 466.28 | 0.00 | 466.28 | 4 |
| Sum: | 82,642.36 | 27,103.48 | 109,745.84 | 94 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 201 - EDUCATION, STATE DEPARTMENT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 2,857.55 | 1,075.00 | 3,932.55 | 4 |
| Sum: | 2,857.55 | 1,075.00 | 3,932.55 | 4 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 202 - Library of Virginia**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 341.40 | 0.00 | 341.40 | 3 |
| Sum: | 341.40 | 0.00 | 341.40 | 3 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 204 - COLLEGE OF WILLIAM & MARY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--------------------------|--------------|-------------|-----------|-------------|
| 204 - W & M-WILLIAMSBURG | 34,874.89 | 24,397.21 | 59,272.10 | 54 |
| Sum: | 34,874.89 | 24,397.21 | 59,272.10 | 54 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 207 - UNIVERSITY OF VIRGINIA**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 381,721.08 | 563,279.13 | 945,000.21 | 171 |
| Sum: | 381,721.08 | 563,279.13 | 945,000.21 | 171 |

Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2019 - 06/30/2020

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 208 - VPI STATE UNIVERSITY

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|-------------------|------------------|-------------------|-------------|
| 10 - VPISU-Natural Resources | 1,358.70 | 2,502.30 | 3,861.00 | 5 |
| 1 - VPISU - Agriculture & Life Sciences | 47,941.83 | 1,276.35 | 49,218.18 | 25 |
| 25 - VPISU-Executive Vice Pres | 9,337.95 | 23,370.05 | 32,708.00 | 4 |
| 26 - VPISU-SVP&Provost | 11,749.32 | 0.00 | 11,749.32 | 9 |
| 27 - VPISU-President | 0.00 | 0.00 | 0.00 | 1 |
| 28 - VPISU-Vice Provost-Outreach | 24.80 | 0.00 | 24.80 | 2 |
| 30 - VPISU-Vice President Alumni Relations | 0.00 | 0.00 | 0.00 | 1 |
| 3 - VPISU-College of Business | 2,077.65 | 0.00 | 2,077.65 | 2 |
| 41 - VPISU-Vice Pres - Development | 280.25 | 0.00 | 280.25 | 2 |
| 42 - VPISU-Vice President-Info Technology | 0.00 | 0.00 | 0.00 | 2 |
| 43 - VPISU-Vice President for Student Affairs | 30,750.91 | 28,498.45 | 59,249.36 | 163 |
| 44 - VPISU-VP for Business Affairs | 31,611.76 | 34,241.69 | 65,853.45 | 69 |
| 45 - VPISU-VP-Research | 160.85 | 1,233.30 | 1,394.15 | 8 |
| 46 - VPISU-VP for Finance and CFO | 29.45 | 0.00 | 29.45 | 2 |
| 5 - VPISU-College of Engineering | 3,909.40 | 1,200.00 | 5,109.40 | 14 |
| 7 - VPISU-Liberal Arts and Human Sciences | 860.16 | 0.00 | 860.16 | 6 |
| 8 - VPISU-College of Science | 1,175.01 | 1,013.63 | 2,188.64 | 9 |
| 9 - VPISU-College of Veterinary Medicine | 16,964.08 | 2,400.00 | 19,364.08 | 50 |
| | 849.19 | 0.00 | 849.19 | 1 |
| Sum: | 159,081.31 | 95,735.77 | 254,817.08 | 375 |

Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2019 - 06/30/2020

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 209 - University of Virginia Health System

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|--------------|-------------|------------|-------------|
| 103 - UVA Health System - NEWBORN ICU / ECMO / | 0.00 | 0.00 | 0.00 | 5 |
| 104 - UVA Health System - NORTHRIDGE INTERNAL | 0.00 | 0.00 | 0.00 | 1 |
| 108 - UVA Health System - OBSTETRICS & GYNECOL | 0.00 | 0.00 | 0.00 | 1 |
| 109 - UVA Health System - Employee Health | 0.00 | 0.00 | 0.00 | 1 |
| 10 - UVA Health System - 6 CENTRAL | 18,132.01 | 44,565.99 | 62,698.00 | 4 |
| 111 - UVA Health System - OPERATING ROOM | 4,576.49 | 19,574.10 | 24,150.59 | 31 |
| 117 - UVA Health System - OTOLARYNGOLOGY | 37.05 | 0.00 | 37.05 | 2 |
| 11 - UVA Health System - 6 EAST | 80.35 | 1,200.00 | 1,280.35 | 4 |
| 125 - UVA Health System - PEDIATRIC ICU | 0.00 | 0.00 | 0.00 | 2 |
| 126 - UVA Health System - PEDIATRICS DEPARTMEN | 664.46 | 19,761.34 | 20,425.80 | 13 |
| 127 - UVA Health System - PHARMACY | 5,558.01 | 19,559.12 | 25,117.13 | 10 |
| 129 - UVA Health System - PACU / SAS / PAC | 15.95 | 0.00 | 15.95 | 6 |
| 12 - UVA Health System - 6 WEST | 6,504.62 | 0.00 | 6,504.62 | 8 |
| 134 - UVA Health System - RADIATION ONCOLOGY | 0.00 | 0.00 | 0.00 | 1 |
| 135 - UVA Health System - RADIOLOGY | 38,128.79 | 60,981.97 | 99,110.76 | 19 |
| 136 - UVA Health System - Acute Care Pool | 19,421.80 | 41,371.21 | 60,793.01 | 11 |
| 137 - UVA Health System - RENAL UNIT | 51,600.53 | 97,281.87 | 148,882.40 | 7 |
| 138 - UVA Health System - RESPIRATORY THERAPY | 1,768.12 | 1,177.36 | 2,945.48 | 8 |
| 13 - UVA Health System - 7 CENTRAL | 0.00 | 0.00 | 0.00 | 1 |
| 142 - UVA Health System - STOREROOM | 0.00 | 0.00 | 0.00 | 2 |
| 144 - UVA Health System - Therapy Services | 4,476.47 | 0.00 | 4,476.47 | 8 |
| 145 - UVA Health System - STBICU | 960.05 | 0.00 | 960.05 | 8 |
| 148 - UVA Health System - TCVPO | 3,249.35 | 1,200.00 | 4,449.35 | 11 |
| 14 - UVA Health System - 7 WEST | 0.00 | 0.00 | 0.00 | 3 |
| 150 - UVA Health System - TELEMEDICINE CORRECT | 0.00 | 0.00 | 0.00 | 1 |
| 151 - UVA Health System - UMA - UNIVERSITY MED | 0.00 | 0.00 | 0.00 | 1 |
| 160 - UVA Health System - INTERNS AND RESIDENT | 549.54 | 650.46 | 1,200.00 | 60 |
| 161 - UVA Outpatient Surgery Center | 19,220.94 | 16,846.93 | 36,067.87 | 14 |
| 162 - UVA Palliative Care | 8,548.23 | 64,763.88 | 73,312.11 | 5 |
| 163 - UVA - Lynchburg Dialysis | 17,214.01 | 0.00 | 17,214.01 | 11 |
| 164 - UVA WorkMed | 0.00 | 0.00 | 0.00 | 1 |
| 166 - UVA Short Stay Unit | 0.00 | 0.00 | 0.00 | 1 |
| 167 - UVA Altavista Dialysis | 0.00 | 0.00 | 0.00 | 4 |
| 168 - PNSO | 0.00 | 0.00 | 0.00 | 1 |
| 169 - UVA Health System Long Term Acute Care | 28,563.92 | 37,318.07 | 65,881.99 | 21 |
| 16 - UVA Health System - 8 EAST / L&D OR | 0.00 | 0.00 | 0.00 | 3 |
| 170 - Hope Cancer Clinics | 0.00 | 0.00 | 0.00 | 2 |
| 171 - UVA Health System - Orange Dialysis | 0.00 | 0.00 | 0.00 | 2 |
| 17 - UVA Health System - 8 WEST | 1,078.56 | 17,829.76 | 18,908.32 | 9 |

Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2019 - 06/30/2020

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 209 - University of Virginia Health System

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|--------------|-------------|------------|-------------|
| 18 - UVA Health System - ADMINISTRATIVE SERVI | 290.73 | 0.00 | 290.73 | 2 |
| 1 - UVA Health System - 3 Central | 0.00 | 0.00 | 0.00 | 5 |
| 23 - UVA Health System - ANESTHESIOLOGY | 1,296.89 | 0.00 | 1,296.89 | 1 |
| 25 - UVA Health System - AUGUSTA DIALYSIS CEN | 0.00 | 0.00 | 0.00 | 3 |
| 26 - UVA Health System - AUTOPSY | 0.00 | 0.00 | 0.00 | 1 |
| 27 - Pegasus and Emergency Transport | 5,007.36 | 16,110.83 | 21,118.19 | 9 |
| 29 - UVA Health System - MALCOLM COLE CHILD C | 670.18 | 1,800.00 | 2,470.18 | 4 |
| 30 - UVA Health System - Call Center | 31.53 | 0.00 | 31.53 | 1 |
| 38 - UVA Health System - CANCER CENTER | 961.78 | 0.00 | 961.78 | 7 |
| 39 - UVA Health System - 5 North | 0.00 | 0.00 | 0.00 | 1 |
| 3 - UVA Health System - 3 WEST | 4,326.09 | 0.00 | 4,326.09 | 8 |
| 42 - UVA Health System - CARDIOVASCULAR MEDICI | 11,794.14 | 0.00 | 11,794.14 | 5 |
| 43 - UVA Health System - CCU | 0.00 | 0.00 | 0.00 | 3 |
| 45 - UVA Health System - CENTRAL STERILE SUPP | 1,554.76 | 1,137.57 | 2,692.33 | 12 |
| 46 - UVA Health System - CLINICAL ENGINEERING | 39,628.17 | 60,825.83 | 100,454.00 | 4 |
| 47 - UVA Health System - CLINICAL LABORATORIE | 4,005.45 | 11,636.54 | 15,641.99 | 13 |
| 4 - UVA Health System - 4 CENTRAL | 1,025.60 | 18,700.00 | 19,725.60 | 12 |
| 52 - UVA Health System - DENTISTRY | 0.00 | 0.00 | 0.00 | 1 |
| 57 - UVA Health System - EMERGENCY MEDICINE D | 28,737.27 | 162,348.35 | 191,085.62 | 19 |
| 5 - UVA Health System - 4 EAST | 1,606.07 | 63,854.92 | 65,460.99 | 5 |
| 61 - UVA Health System - Digestive Health Ctr | 1,059.00 | 0.00 | 1,059.00 | 5 |
| 68 - UVA Health System - FAMILY MEDICINE | 0.00 | 0.00 | 0.00 | 1 |
| 69 - UVA Health System - FINANCE | 20,621.80 | 65,298.34 | 85,920.14 | 7 |
| 6 - UVA Health System - 4 West-TCV | 164.04 | 2,369.10 | 2,533.14 | 6 |
| 74 - UVA Health System - TRANS / INTER TRANS | 8.00 | 5,700.00 | 5,708.00 | 4 |
| 77 - UVA Health System - HEART CENTER LABORAT | 55.47 | 3,576.53 | 3,632.00 | 9 |
| 78 - UVA Health System - HOME HEALTH | 137.06 | 2,462.94 | 2,600.00 | 4 |
| 7 - UVA Health System - 5 CENTRAL | 2,014.19 | 0.00 | 2,014.19 | 6 |
| 81 - UVA Health System - INFECTIOUS DISEASES | 0.00 | 0.00 | 0.00 | 1 |
| 82 - UVA Health System - INTERNAL MEDICINE DE | 0.00 | 0.00 | 0.00 | 1 |
| 8 - UVA Health System - 5 EAST - PSYCH | 0.00 | 0.00 | 0.00 | 3 |
| 90 - UVA Health System - MEDICAL COMPUTING | 27.95 | 1,200.00 | 1,227.95 | 4 |
| 91 - UVA Health System - MEDICAL INTENSIVE CA | 7,549.11 | 0.00 | 7,549.11 | 18 |
| 92 - UVA Health Syst - Health Information Svc | 0.00 | 0.00 | 0.00 | 1 |
| 96 - UVA Health System - Transplant | 55.65 | 0.00 | 55.65 | 1 |
| 98 - UVA Health System - NEURO ICU NNICU | 8,726.22 | 82,136.90 | 90,863.12 | 11 |
| 99 - UVA Health System - NEUROLOGY DEPARTMENT | 6,456.85 | 122,309.61 | 128,766.46 | 4 |
| 9 - UVA Health System - 5 WEST | 4,102.04 | 6,767.43 | 10,869.47 | 12 |
| | 11,705.92 | 5,658.59 | 17,364.51 | 16 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

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Agency: 209 - University of Virginia Health System

| Subagency | | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|------|--------------|--------------|--------------|-------------|
| | Sum: | 393,968.57 | 1,077,975.54 | 1,471,944.11 | 533 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 211 - VA MILITARY INSTITUTE**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 45,036.72 | 98,969.19 | 144,005.91 | 31 |
| Sum: | 45,036.72 | 98,969.19 | 144,005.91 | 31 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 212 - Virginia State University**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 215.85 | 8,170.20 | 8,386.05 | 9 |
| Sum: | 215.85 | 8,170.20 | 8,386.05 | 9 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 213 - NORFOLK STATE UNIVERSITY**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 31,353.40 | 205,111.23 | 236,464.63 | 28 |
| Sum: | 31,353.40 | 205,111.23 | 236,464.63 | 28 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 214 - Longwood University**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 274,836.75 | 218,757.88 | 493,594.63 | 13 |
| Sum: | 274,836.75 | 218,757.88 | 493,594.63 | 13 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 215 - University of Mary Washington**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 56,180.74 | 55,684.63 | 111,865.37 | 17 |
| Sum: | 56,180.74 | 55,684.63 | 111,865.37 | 17 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 216 - JAMES MADISON UNIVERSITY**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 201,909.97 | 139,066.86 | 340,976.83 | 116 |
| Sum: | 201,909.97 | 139,066.86 | 340,976.83 | 116 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 217 - RADFORD UNIVERSITY**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 47,872.79 | 475.88 | 48,348.67 | 54 |
| Sum: | 47,872.79 | 475.88 | 48,348.67 | 54 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 218 - VA School for the Deaf and Blind 218**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 8,077.16 | 19,935.53 | 28,012.69 | 11 |
| Sum: | 8,077.16 | 19,935.53 | 28,012.69 | 11 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 221 - OLD DOMINION UNIVERSITY**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 21,692.38 | 149,296.73 | 170,989.11 | 34 |
| Sum: | 21,692.38 | 149,296.73 | 170,989.11 | 34 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 222 - PROF & OCCUP. REG., DEPT.**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 45.13 | 0.00 | 45.13 | 6 |
| Sum: | 45.13 | 0.00 | 45.13 | 6 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 223 - HEALTH PROFESSIONS DEPT.**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 6,440.03 | 11,628.76 | 18,068.79 | 5 |
| Sum: | 6,440.03 | 11,628.76 | 18,068.79 | 5 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 229 - VPI Cooperative Extension and Agricultural Experiment Station

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 154.25 | 0.00 | 154.25 | 1 |
| Sum: | 154.25 | 0.00 | 154.25 | 1 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 234 - VSU Cooperative Extension and Agricultural Research Services**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 1 |
| Sum: | 0.00 | 0.00 | 0.00 | 1 |

Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2019 - 06/30/2020

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|--------------|-------------|-----------|-------------|
| 112 - VCU Education - Dean's Office | 378.34 | 0.00 | 378.34 | 2 |
| 156 - VCU Parking Office | 208.47 | 0.00 | 208.47 | 1 |
| 164 - VCU CAMPUS POLICE | 5,095.57 | 12,357.41 | 17,452.98 | 30 |
| 166 - VCU FMD/PPD/Support Shops | 1,994.08 | 0.00 | 1,994.08 | 1 |
| 175 - VCU Human Resource Div (West) | 0.00 | 0.00 | 0.00 | 1 |
| 179 - VCU FMD/Administration | 1,781.33 | 0.00 | 1,781.33 | 2 |
| 184 - VCU FMD/PPD/Control Center | 5,681.72 | 0.00 | 5,681.72 | 2 |
| 202 - VCU FMD/PPD/Lock Shop | 0.00 | 0.00 | 0.00 | 1 |
| 205 - VCU FMD/PPD/Grounds | 2,005.34 | 8,344.66 | 10,350.00 | 4 |
| 226 - VCU UNIVERSITY STUDENT COMMONS | 0.00 | 0.00 | 0.00 | 1 |
| 228 - VCU DEAN OF STUDENT AFFAIRS | 261.47 | 888.53 | 1,150.00 | 1 |
| 229 - VCU UNIVERISTY HOUSING | 0.00 | 0.00 | 0.00 | 1 |
| 232 - VCU UNIVERSITY STUDENT HEALTH | 0.00 | 1,200.00 | 1,200.00 | 1 |
| 241 - VCU GENEAL COUNSEL'S OFFICE | 0.00 | 0.00 | 0.00 | 1 |
| 265 - VCU HUMAN GENETICS | 214.54 | 0.00 | 214.54 | 1 |
| 267 - VCU PHARMACOLOGY & TOXICOLOGY | 1,430.45 | 0.00 | 1,430.45 | 1 |
| 290 - VCU GENERAL PRACTICE | 664.98 | 0.00 | 664.98 | 1 |
| 302 - VCU INTERNAL MEDICINE | 0.00 | 0.00 | 0.00 | 2 |
| 320 - VCU GASTROENTEROLOGY | 0.00 | 0.00 | 0.00 | 1 |
| 323 - VCU NEUROLOGY | 599.93 | 550.07 | 1,150.00 | 1 |
| 343 - VCU MEDICINE EDUCATION | 0.00 | 0.00 | 0.00 | 1 |
| 346 - VCU NURSING-DEAN'S OFFICE | 8,264.70 | 20,096.08 | 28,360.78 | 1 |
| 377 - VCU ANIMAL RESOURCES | 28.22 | 0.00 | 28.22 | 8 |
| 37 - VCU Provost & VP Academic Affairs | 126.85 | 0.00 | 126.85 | 5 |
| 40 - VCU ARTS-DEANS OFFICE | 5,477.38 | 0.00 | 5,477.38 | 1 |
| 410 - VCU PARKING/TRANSPORTATION | 0.00 | 5,730.00 | 5,730.00 | 1 |
| 416 - VCU Rec Sports Cary St Complex | 10,390.01 | 10,374.90 | 20,764.91 | 5 |
| 439 - VCU HUMAN RESOURCE DIVISION | 2,105.79 | 0.00 | 2,105.79 | 1 |
| 55 - VCU THEATRE DEPARTMENT | 0.00 | 0.00 | 0.00 | 2 |
| 562 - VCU Dentistry/Admissions | 462.27 | 0.00 | 462.27 | 1 |
| 599 - VCU FMD/PPD/Floyd/Main Street Zone | 4,916.61 | 0.00 | 4,916.61 | 2 |
| 601 - VCU FMD/PPD/Marshall Street Zone | 0.00 | 0.00 | 0.00 | 2 |
| 607 - VCU-COMPUTING SERVICES | 437.31 | 0.00 | 437.31 | 2 |
| 612 - VCU VP Academic Technology | 1,659.58 | 0.00 | 1,659.58 | 1 |
| 61 - VCU HUMANITIES & SCIENCE | 410.93 | 0.00 | 410.93 | 1 |
| 645 - VCU Oral & Molecular Biology | 0.00 | 0.00 | 0.00 | 1 |
| 652 - VCU Rec Sports Siegel Center | 3,042.93 | 3,032.17 | 6,075.10 | 1 |
| 67 - VCU CHEMISTRY | 0.00 | 0.00 | 0.00 | 2 |
| 687 - VCU Life Sciences | 2,368.52 | 0.00 | 2,368.52 | 1 |

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Company: 98442 - Commonwealth of Virginia

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Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|------------------------------------|------------------|------------------|-------------------|-------------|
| 693 - VCU FMD/PPD/Control Center | 495.14 | 0.00 | 495.14 | 1 |
| 701 - VCU FMD/PPD/Power Plant East | 3,668.66 | 0.00 | 3,668.66 | 2 |
| 706 - VCU FMD/PPD/General Services | 27,754.61 | 16,217.23 | 43,971.84 | 2 |
| 708 - VCU FMD/PPD/Grounds East | 0.00 | 0.00 | 0.00 | 1 |
| 709 - VCU Radiation Sciences | 722.91 | 0.00 | 722.91 | 1 |
| 71 - VCU School of World Studies | 0.00 | 0.00 | 0.00 | 1 |
| | 8.00 | 1,392.00 | 1,400.00 | 5 |
| Sum: | 92,656.64 | 80,183.05 | 172,839.69 | 108 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 238 - VA MUSEUM OF FINE ARTS**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 3,211.50 | 2,499.30 | 5,710.80 | 19 |
| Sum: | 3,211.50 | 2,499.30 | 5,710.80 | 19 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 239 - VA FRONTIER CULTURE MUSEUM**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 3,684.35 | 1,067.03 | 4,751.38 | 4 |
| Sum: | 3,684.35 | 1,067.03 | 4,751.38 | 4 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 241 - RICHARD BLAND COLLEGE**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------------------------|--------------|-------------|----------|-------------|
| 100 - RBC Resident Advisors | 56.25 | 0.00 | 56.25 | 1 |
| | 94.00 | 0.00 | 94.00 | 4 |
| Sum: | 150.25 | 0.00 | 150.25 | 5 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 242 - CHRISTOPHER NEWPORT UNIVERSITY**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 27,666.28 | 18,529.55 | 46,195.83 | 39 |
| Sum: | 27,666.28 | 18,529.55 | 46,195.83 | 39 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 246 - UVA College at Wise**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 24,692.05 | 64,472.92 | 89,164.97 | 4 |
| Sum: | 24,692.05 | 64,472.92 | 89,164.97 | 4 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 247 - GEORGE MASON UNIVERSITY**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 17,066.68 | 40,132.62 | 57,199.30 | 45 |
| Sum: | 17,066.68 | 40,132.62 | 57,199.30 | 45 |

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 261 - VA COMMUNITY COLLEGE SYSTEM

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|-------------------|-------------------|-------------------|-------------|
| 261 - COMMUNITY COLLEGE | 3,591.73 | 0.00 | 3,591.73 | 1 |
| 270 - VCCS-Shared Services Center | 2,027.41 | 0.00 | 2,027.41 | 1 |
| 276 - SOUTHSIDE VA. COMMUNITY COLLEGE | 6,637.87 | 9,317.92 | 15,955.79 | 3 |
| 277 - PAUL D CAMP COMMUNITY COLLEGE | 62.70 | 0.00 | 62.70 | 2 |
| 278 - RAPPAHANNOCK COMMUNITY COLLEGE | 6,122.08 | 0.00 | 6,122.08 | 3 |
| 279 - DANVILLE COMMUNITY COLLEGE | 676.33 | 0.00 | 676.33 | 5 |
| 280 - NORTHERN VA COMMUNITY COLLEGE | 24,402.76 | 13,631.58 | 38,034.34 | 22 |
| 282 - PIEDMONT VA COMMUNITY COLLEGE | 4,990.02 | 7,931.67 | 12,921.69 | 6 |
| 283 - J SARGEANT REYNOLDS | 260,101.76 | 90,727.45 | 350,829.21 | 13 |
| 284 - EASTERN SHORE COMMUNITY COLLEGE | 8,108.51 | 9,719.49 | 17,828.00 | 2 |
| 285 - PATRICK HENRY COMMUNITY COLLEGE | 7,051.23 | 8,066.80 | 15,118.03 | 4 |
| 287 - DABNEY S LANCASTER COMM. COLL. | 46.70 | 0.00 | 46.70 | 1 |
| 290 - JOHN TYLER COMMUNITY COLLEGE | 617.90 | 0.00 | 617.90 | 2 |
| 291 - BLUE RIDGE COMMUNITY COLLEGE | 0.00 | 0.00 | 0.00 | 1 |
| 292 - CENTRAL VA COMMUNITY COLLEGE | 494.75 | 0.00 | 494.75 | 3 |
| 293 - THOMAS NELSON COMMUNITY COLLEGE | 1,141.62 | 0.00 | 1,141.62 | 6 |
| 294 - SOUTHWEST VA. COMMUNITY COLLEGE | 37,133.21 | 7,508.22 | 44,641.43 | 7 |
| 295 - TIDEWATER COMMUNITY COLLEGE | 30,825.77 | 102,401.29 | 133,227.06 | 20 |
| 296 - VA HIGHLANDS COMMUNITY COLLEGE | 3,282.55 | 0.00 | 3,282.55 | 5 |
| 297 - GERMANNA COMMUNITY COLLEGE | 575.84 | 6,238.18 | 6,814.02 | 4 |
| 299 - Mountain Empire Community College | 38.90 | 0.00 | 38.90 | 2 |
| | 0.00 | 0.00 | 0.00 | 2 |
| Sum: | 397,929.64 | 255,542.60 | 653,472.24 | 115 |

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Company: 98442 - Commonwealth of Virginia

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Agency: 262 - Dept of Aging and Rehabilitative Service

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|--------------|-------------|-----------|-------------|
| 203 - Wilson Workforce and Rehabilitation Center | 12,409.49 | 8,189.67 | 20,599.16 | 20 |
| 262 - Disability Determination Services | 9,379.89 | 22,168.11 | 31,548.00 | 6 |
| | 4,078.90 | 39,809.06 | 43,887.96 | 5 |
| Sum: | 25,868.28 | 70,166.84 | 96,035.12 | 31 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 268 - MARINE SCIENCE, VA INST. OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 3,437.37 | 0.00 | 3,437.37 | 9 |
| Sum: | 3,437.37 | 0.00 | 3,437.37 | 9 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 301 - AGRIC & CONSUMER SERVS, DEPT. OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 12,308.76 | 3,538.54 | 15,847.30 | 33 |
| Sum: | 12,308.76 | 3,538.54 | 15,847.30 | 33 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 350 - Department of Small Business and Supplier Diversity**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 360.04 | 0.00 | 360.04 | 2 |
| Sum: | 360.04 | 0.00 | 360.04 | 2 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 402 - MARINE RESOURCES COMMISSION**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 1,691.16 | 2,122.84 | 3,814.00 | 5 |
| Sum: | 1,691.16 | 2,122.84 | 3,814.00 | 5 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

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| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|------------|-------------|
| | 103,654.26 | 246,364.54 | 350,018.80 | 57 |
| Sum: | 103,654.26 | 246,364.54 | 350,018.80 | 57 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 409 - MINES, MINERALS, ENERGY, DEPT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---------------------------------------|------------------|-----------------|------------------|-------------|
| 10 - MINED, LAND, RECLAMATION, DIV OF | 10,536.06 | 0.00 | 10,536.06 | 2 |
| 12 - Division of Mines | 0.00 | 1,200.00 | 1,200.00 | 2 |
| 24 - ADMINISTRATION, DIVISION OF | 83.11 | 0.00 | 83.11 | 1 |
| | 0.00 | 0.00 | 0.00 | 1 |
| Sum: | 10,619.17 | 1,200.00 | 11,819.17 | 6 |

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Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 411 - FORESTRY, DEPARTMENT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 46,796.77 | 51,069.65 | 97,866.42 | 23 |
| Sum: | 46,796.77 | 51,069.65 | 97,866.42 | 23 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 423 - HISTORIC RESOURCE, DEPARTMENT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 1 |
| Sum: | 0.00 | 0.00 | 0.00 | 1 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

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*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 425 - JAMESTOWN-YORKTOWN FOUNDATION**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 24,747.78 | 18,261.16 | 43,008.94 | 18 |
| Sum: | 24,747.78 | 18,261.16 | 43,008.94 | 18 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 440 - ENVIRONMENTAL QUALITY, DEPT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 2,383.53 | 0.00 | 2,383.53 | 2 |
| Sum: | 2,383.53 | 0.00 | 2,383.53 | 2 |

Agency Account Management Summary For All SubAgencies**Report Period: 07/01/2019 - 06/30/2020****Company: 98442 - Commonwealth of Virginia****Payments As Of: 06/30/2020****07/01/2020 9:25:07 AM****Agency: 501 - HIGHWAYS & TRANS, DEPT OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|---------------------|---------------------|---------------------|--------------------|
| 10000 - VDOT Central Office Orgs | 21,456.53 | 53,097.47 | 74,554.00 | 28 |
| 911000 - VDOT Bristol District Wide | 93,572.55 | 247,661.43 | 341,233.98 | 33 |
| 912000 - VDOT Salem District Wide | 54,266.68 | 153,341.90 | 207,608.58 | 50 |
| 913000 - VDOT Lynchburg District Wide | 57,797.80 | 127,421.70 | 185,219.50 | 33 |
| 914000 - VDOT Richmond District Wide | 80,587.52 | 149,177.58 | 229,765.10 | 55 |
| 915000 - VDOT HamptonRds District Wide | 123,925.33 | 203,587.00 | 327,512.33 | 46 |
| 916000 - VDOT Fredericksburg District Wide | 40,458.49 | 137,391.52 | 177,850.01 | 32 |
| 917000 - VDOT Culpeper District Wide | 45,017.03 | 178,042.69 | 223,059.72 | 50 |
| 918000 - VDOT Staunton District Wide | 40,406.77 | 111,452.33 | 151,859.10 | 32 |
| 919000 - VDOT Northern Virginia Dist Wide | 66,023.84 | 496,924.52 | 562,948.36 | 19 |
| Sum: | 623,512.54 | 1,858,098.14 | 2,481,610.68 | 378 |

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Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 505 - RAIL & PUBLIC TRANS, DEPT. OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 506.63 | 0.00 | 506.63 | 1 |
| Sum: | 506.63 | 0.00 | 506.63 | 1 |

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2020

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Agency: 601 - VA DEPARTMENT OF HEALTH

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|------------------|-------------------|-------------------|-------------|
| 10 - Loudoun Health District | 472.04 | 0.00 | 472.04 | 1 |
| 11 - Prince William Health District | 1,397.78 | 0.00 | 1,397.78 | 3 |
| 13 - Central Virginia Health District | 2,016.00 | 0.00 | 2,016.00 | 5 |
| 15 - Pittsylvania/Danville Health District | 3,203.37 | 0.00 | 3,203.37 | 3 |
| 17 - Lenowisco Health Department | 2,386.26 | 1,150.00 | 3,536.26 | 5 |
| 18 - Mount Rogers Health District | 6,936.33 | 0.00 | 6,936.33 | 4 |
| 19 - New River Health District | 304.83 | 0.00 | 304.83 | 5 |
| 1 - Central Shenandoah Health District | 884.55 | 0.00 | 884.55 | 8 |
| 20 - Roanoke City Health District | 12,900.83 | 78,655.76 | 91,556.59 | 5 |
| 21 - Chesterfield Health District | 793.01 | 0.00 | 793.01 | 1 |
| 22 - Crater Health District | 643.30 | 0.00 | 643.30 | 7 |
| 24 - Henrico Health District | 512.39 | 1,200.00 | 1,712.39 | 2 |
| 26 - Richmond City Health District | 4,296.52 | 0.00 | 4,296.52 | 4 |
| 27 - Southside Health District | 0.00 | 0.00 | 0.00 | 1 |
| 28 - Chesapeake Health District | 300.61 | 0.00 | 300.61 | 4 |
| 29 - Eastern Shore Health District | 0.00 | 0.00 | 0.00 | 3 |
| 2 - Lord Fairfax Health District | 266.37 | 1,200.00 | 1,466.37 | 2 |
| 30 - Hampton Health District | 641.41 | 0.00 | 641.41 | 3 |
| 32 - Norfolk Health District | 54.27 | 0.00 | 54.27 | 3 |
| 33 - Three Rivers Health District | 4,734.27 | 0.00 | 4,734.27 | 3 |
| 34 - Peninsula Health District | 1,357.74 | 0.00 | 1,357.74 | 5 |
| 35 - Western Tidewater Health District | 0.00 | 0.00 | 0.00 | 3 |
| 36 - Virginia Beach Health District | 10,032.61 | 95,038.39 | 105,071.00 | 2 |
| 39 - Portsmouth Health District | 183.93 | 0.00 | 183.93 | 1 |
| 3 - Rappahannock Health District | 860.28 | 0.00 | 860.28 | 5 |
| 4 - Rappahannock/Rapidan Health District | 172.30 | 0.00 | 172.30 | 4 |
| 517 - Office of Emergency Medical Services | 2,865.81 | 7,689.19 | 10,555.00 | 3 |
| 560 - Office of Licensure & Certification | 0.00 | 0.00 | 0.00 | 4 |
| 584 - Office of the Chief Medical Examiner | 1,139.77 | 3,600.00 | 4,739.77 | 13 |
| 5 - Thomas Jefferson Health District | 1,418.29 | 3,081.71 | 4,500.00 | 1 |
| 6 - Alexandria Health District | 746.53 | 0.00 | 746.53 | 6 |
| 760 - VDH- CENTRAL OFFICE | 16,801.86 | 50,871.66 | 67,673.52 | 6 |
| | 50.00 | 1,150.00 | 1,200.00 | 1 |
| Sum: | 78,373.26 | 243,636.71 | 322,009.97 | 126 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 602 - MEDICAL ASST. SERVS., DEPT. OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 33.34 | 0.00 | 33.34 | 1 |
| Sum: | 33.34 | 0.00 | 33.34 | 1 |

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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Agency: 701 - DEPARTMENT OF CORRECTIONS

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|--------------|-------------|------------|-------------|
| 158 - VADOC - BASKERVILLE CORRECTIONAL CENTER | 1,975.21 | 0.00 | 1,975.21 | 4 |
| 159 - VADOC - CAROLINE CORRECTIONAL UNIT #2 | 987.19 | 4,762.81 | 5,750.00 | 1 |
| 160 - VADOC - Central Virginia Correctional Unit #13 | 321.33 | 0.00 | 321.33 | 1 |
| 257 - VADOC - RUSTBURG CORRECTIONAL UNIT #9 | 33.30 | 0.00 | 33.30 | 3 |
| 291 - VADOC - Appalachian Detention Center | 5,270.36 | 0.00 | 5,270.36 | 6 |
| 334 - VADOC - Chesterfield Women's Diversion Center | 6,834.36 | 40,559.51 | 47,393.87 | 6 |
| 357 - VADOC - COLD SPRINGS CORRECTIONAL UNIT #10 | 0.00 | 0.00 | 0.00 | 2 |
| 359 - VADOC - HARRISONBURG DIVERSION CENTER | 311.00 | 0.00 | 311.00 | 2 |
| 457 - VADOC - WISE CORRECTIONAL UNIT #18 | 0.00 | 0.00 | 0.00 | 1 |
| 458 - VADOC - HALIFAX CORRECTIONAL UNIT #23 | 0.00 | 0.00 | 0.00 | 1 |
| 559 - VADOC - HAYNESVILLE CRCTNL UNIT #17 | 310.15 | 0.00 | 310.15 | 1 |
| 701 - VADOC - CORRECTIONS ADMINISTRATION | 1,892.11 | 840.12 | 2,732.23 | 4 |
| 711 - VADOC - VIRGINIA CORRECTIONAL ENTERPRISES | 23,776.98 | 17,561.48 | 41,338.46 | 12 |
| 716 - VADOC - VIRGINIA CORRECTIONAL CTR FOR WOMEN | 11,833.22 | 5,731.30 | 17,564.52 | 26 |
| 718 - VADOC - BLAND CORRECTIONAL UNIT | 9,729.01 | 1,200.00 | 10,929.01 | 14 |
| 721 - State Farm Enterprise Unit | 1,015.03 | 0.00 | 1,015.03 | 3 |
| 733 - VADOC - SUSSEX I STATE PRISON | 93,932.14 | 138,115.08 | 232,047.22 | 43 |
| 734 - VADOC - SUSSEX II STATE PRISON | 23,514.60 | 14,496.49 | 38,011.09 | 37 |
| 735 - VADOC - WALLENS RIDGE STATE PRISON | 13,863.48 | 4,800.00 | 18,663.48 | 27 |
| 737 - VADOC - ST BRIDES CORRECTIONAL CENTER | 15,077.65 | 22,715.96 | 37,793.61 | 25 |
| 741 - VADOC - RED ONION STATE PRISON | 76,080.15 | 201,940.94 | 278,021.09 | 42 |
| 742 - VADOC - ACADEMY FOR STAFF DEVELOPMENT | 5,049.20 | 0.00 | 5,049.20 | 3 |
| 743 - VADOC - FLUVANNA CORRECTIONAL CENTER | 29,506.68 | 32,439.36 | 61,946.04 | 41 |
| 745 - VADOC - NOTTOWAY CORRECTIONAL CENTER | 57,275.34 | 96,324.68 | 153,600.02 | 31 |
| 747 - VADOC - MARION CORRECTIONAL TREATMENT CENTER | 40,960.24 | 42,367.62 | 83,327.86 | 19 |
| 749 - VADOC - BUCKINGHAM CORRECTIONAL CENTER | 14,372.99 | 11,164.43 | 25,537.42 | 26 |
| 752 - State Farm Infirmary Annex | 83,971.24 | 146,391.08 | 230,362.32 | 31 |
| 753 - VADOC - DEERFIELD CORRECTIONAL CENTER | 29,980.97 | 92,019.38 | 122,000.35 | 19 |
| 754 - VADOC - AUGUSTA CORRECTIONAL CENTER | 37,149.63 | 65,492.95 | 102,642.58 | 30 |
| 756 - VADOC - INSTITUTIONS ADMINISTRATION | 34,466.72 | 63,575.40 | 98,042.12 | 24 |
| 757 - VADOC - PATRICK HENRY CORRCTION UNIT #28 | 135.83 | 0.00 | 135.83 | 1 |
| 767 - VADOC - COMMUNITY CORRECTIONS ADMINISTRATION | 6,193.61 | 9,000.73 | 15,194.34 | 24 |
| 768 - VADOC - KEEN MOUNTAIN CORRECTIONAL CNTR | 53,213.18 | 40,383.56 | 93,596.74 | 32 |
| 769 - VADOC - GREENSVILLE CORRECTIONAL CENTER | 29,279.71 | 13,331.91 | 42,611.62 | 93 |
| 770 - VADOC - DILLWYN CORRECTIONAL CENTER | 4,219.18 | 11,447.47 | 15,666.65 | 16 |
| 771 - VADOC - INDIAN CREEK CORRECTIONAL CENTER | 33,691.15 | 19,492.97 | 53,184.12 | 24 |
| 772 - VADOC - HAYNESVILLE CORRECTIONAL CENTER | 15,980.89 | 15,744.49 | 31,725.38 | 21 |
| 773 - VADOC - COFFEEWOOD CORRECTIONAL CENTER | 38,778.05 | 76,972.64 | 115,750.69 | 13 |
| 774 - VADOC - LUNENBERG CORRECTIONAL CENTER | 2,023.26 | 3,222.33 | 5,245.59 | 10 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

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Agency: 701 - DEPARTMENT OF CORRECTIONS

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|-------------------|---------------------|---------------------|-------------|
| 775 - VADOC - Pocahontas State Correctional Center | 18,730.72 | 60,175.79 | 78,906.51 | 28 |
| 776 - VADOC - Green Rock Correctional Center | 7,561.99 | 5,443.85 | 13,005.84 | 27 |
| 785 - VADOC - River North Correctional Center | 30,848.30 | 12,883.60 | 43,731.90 | 42 |
| | 48.60 | 4,200.00 | 4,248.60 | 1 |
| Sum: | 860,194.75 | 1,274,797.93 | 2,134,992.68 | 817 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

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| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|--------------|-----------------|-----------------|-------------|
| 702- Virginia Industries for the Blind | 53.15 | 1,200.00 | 1,253.15 | 7 |
| | 0.00 | 0.00 | 0.00 | 2 |
| Sum: | 53.15 | 1,200.00 | 1,253.15 | 9 |

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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Agency: 720 - Behavioral Health & Developmental Svcs

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|---------------------|---------------------|---------------------|--------------|
| 703 - DBHDS \ Central State Hospital | 335,908.25 | 223,371.33 | 559,279.58 | 174 |
| 704 - DBHDS \ Eastern State Hospital | 359,880.51 | 482,909.49 | 842,790.00 | 191 |
| 705 - DBHDS \ SWVMHI | 100,470.81 | 48,160.95 | 148,631.76 | 204 |
| 706 - DBHDS \ Western State Hospital | 276,084.09 | 568,668.90 | 844,752.99 | 223 |
| 707 - DBHDS \ Central VA Training Center | 18,076.88 | 61,427.70 | 79,504.58 | 10 |
| 708 - DBHDS \ CCCA (DeJarnette) | 201,917.64 | 208,916.53 | 410,834.17 | 162 |
| 720 - DBHDS - ADMIN, DEPT OF | 181,367.62 | 524,219.45 | 705,587.07 | 8 |
| 723 - DBHDS \ Southeast VA Traing Center | 122,406.84 | 287,005.32 | 409,412.16 | 68 |
| 724 - DBHDS \ Catawba Hospital | 44,321.27 | 68,563.43 | 112,884.70 | 153 |
| 728 - DBHDS \ Northern VA Mental Health Inst | 135,973.86 | 295,686.36 | 431,660.22 | 122 |
| 729 - DBHDS \ Piedmont Geriatric Hospital | 32,898.34 | 63,074.20 | 95,972.54 | 85 |
| 738 - DBHDS \ Southwestern VA Training Cente | 2,888.43 | 0.00 | 2,888.43 | 1 |
| 739 - DBHDS \ Southern VA Mental Health Inst | 6,575.24 | 2,400.00 | 8,975.24 | 33 |
| 748 - DBHDS \ Hiram Davis Medical Center | 33,528.04 | 129,748.04 | 163,276.08 | 32 |
| 794 - DBHDS / VA Center for Behavioral Rehabil | 89,441.25 | 139,063.94 | 228,505.19 | 39 |
| | 0.00 | 1,200.00 | 1,200.00 | 3 |
| Sum: | 1,941,739.07 | 3,104,415.64 | 5,046,154.71 | 1,508 |

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Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 765 - SOCIAL SERVICES, DEPT. OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--------------------------------------|-----------------|-----------------|-----------------|-------------|
| 11 - SOCIAL SRVS, DEPT OF - ESP WORK | 120.47 | 0.00 | 120.47 | 1 |
| | 5,617.53 | 1,219.51 | 6,837.04 | 14 |
| Sum: | 5,738.00 | 1,219.51 | 6,957.51 | 15 |

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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Agency: 777 - DEPT. OF JUVENILE JUSTICE

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|-------------------|-------------------|-------------------|-------------|
| 510 - Central Office - Administration | 0.00 | 1,200.00 | 1,200.00 | 3 |
| 530 - Central Office - Community Programs | 392.18 | 0.00 | 392.18 | 1 |
| 712 - Bon Air Juvenile Correctional Center | 374,228.54 | 302,158.68 | 676,387.22 | 110 |
| 715 - Va Public Service Training Center | 9,684.77 | 0.00 | 9,684.77 | 3 |
| 849 - 7TH JUD DIST CSU-NEWPORT NEWS | 841.88 | 296.57 | 1,138.45 | 1 |
| 852 - 3RD JUDICIAL DIST CSU-PORTSMOUTH | 269.18 | 0.00 | 269.18 | 1 |
| 853 - 4TH JUDICIAL DIST CSU-NORFOLK | 2,097.83 | 9,199.19 | 11,297.02 | 2 |
| 859 - 12TH JUD DIST CSU-CHESTERFIELD | 0.00 | 0.00 | 0.00 | 2 |
| 860 - DJJ 13TH JUDICIAL DIST CSU-Richmond | 504.44 | 5,547.68 | 6,052.12 | 2 |
| 862 - 16TH CSU-CHARLOTTESVILLE | 0.00 | 0.00 | 0.00 | 1 |
| 866 - 22ND JUD DIST CSU-ROCKY MOUNT | 378.97 | 10,041.03 | 10,420.00 | 1 |
| Sum: | 388,397.79 | 328,443.15 | 716,840.94 | 127 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

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| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 37,792.80 | 29,477.22 | 67,270.02 | 17 |
| Sum: | 37,792.80 | 29,477.22 | 67,270.02 | 17 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 841 - AVIATION, DEPT. OF**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 2 |
| Sum: | 0.00 | 0.00 | 0.00 | 2 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 848 - Virginia Indigent Defense Commission**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 502.75 | 0.00 | 502.75 | 4 |
| Sum: | 502.75 | 0.00 | 502.75 | 4 |

Agency Account Management Summary For All SubAgencies**Report Period: 07/01/2019 - 06/30/2020****Company: 98442 - Commonwealth of Virginia****Payments As Of: 06/30/2020****07/01/2020 9:25:07 AM****Agency: 912 - Department of Veterans' Services**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|---|---------------------|--------------------|-------------------|--------------------|
| 128 - Virginia Veterans' Care Center | 68,363.21 | 117,238.25 | 185,601.46 | 41 |
| 922 - Sitter-Barfoot Veterans Care Center | 70,807.04 | 152,125.43 | 222,932.47 | 57 |
| | 0.00 | 0.00 | 0.00 | 2 |
| Sum: | 139,170.25 | 269,363.68 | 408,533.93 | 100 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 938 - The New College Institute**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 0.00 | 0.00 | 0.00 | 1 |
| Sum: | 0.00 | 0.00 | 0.00 | 1 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 942 - VA MUSEUM OF NATURAL HISTORY**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 739.82 | 4,690.90 | 5,430.72 | 4 |
| Sum: | 739.82 | 4,690.90 | 5,430.72 | 4 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

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| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|-----------|-------------|
| | 12,867.85 | 15,709.40 | 28,577.25 | 2 |
| Sum: | 12,867.85 | 15,709.40 | 28,577.25 | 2 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 961 - Capitol Police**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 782.10 | 2,017.90 | 2,800.00 | 4 |
| Sum: | 782.10 | 2,017.90 | 2,800.00 | 4 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 996 - Supplemental Nutrition Assistance Progra**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|-----------|--------------|-------------|----------|-------------|
| | 54.05 | 0.00 | 54.05 | 1 |
| Sum: | 54.05 | 0.00 | 54.05 | 1 |

Agency Account Management Summary For All SubAgencies*Report Period: 07/01/2019 - 06/30/2020*

Company: 98442 - Commonwealth of Virginia

*Payments As Of: 06/30/2020**07/01/2020 9:25:07 AM***Agency: 998 - AmeriCorps c/o DSS-OVC**

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|------------------------------------|--------------|-------------|----------|-------------|
| 390 - DCR, Division of State Parks | 321.23 | 0.00 | 321.23 | 2 |
| | 1,237.75 | 0.00 | 1,237.75 | 1 |
| Sum: | 1,558.98 | 0.00 | 1,558.98 | 3 |

Agency Account Management Summary For All SubAgencies

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Company: 98442 - Commonwealth of Virginia

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Agency: 999 - Virginia Alcoholic Beverage Control Authority

| Subagency | Paid To Date | OutStanding | Incurred | Claim Count |
|--|------------------|-------------------|-------------------|-------------|
| 032 - Virginia ABC Deltaville | 0.00 | 1,200.00 | 1,200.00 | 1 |
| 046 - Virginia ABC Charlottesville | 0.00 | 1,400.00 | 1,400.00 | 1 |
| 052 - Virginia ABC Strasburg | 0.00 | 1,400.00 | 1,400.00 | 1 |
| 067 - Virginia ABC Christiansburg | 0.00 | 0.00 | 0.00 | 1 |
| 087 - Virginia ABC Bluefield | 23,312.92 | 36,020.68 | 59,333.60 | 1 |
| 125 - Virginia ABC Charlottesville | 0.00 | 5,530.32 | 5,530.32 | 1 |
| 126 - Virginia ABC Nellysford | 1,767.50 | 5,457.40 | 7,224.90 | 1 |
| 158 - Virginia ABC Newport News | 0.00 | 5,230.32 | 5,230.32 | 1 |
| 171 - Virginia ABC Richmond | 0.00 | 0.00 | 0.00 | 1 |
| 190 - Virginia ABC Chesterfield | 89.20 | 0.00 | 89.20 | 1 |
| 193 - Virginia ABC Luray | 0.00 | 1,200.00 | 1,200.00 | 1 |
| 206 - Virginia ABC Big Stone Gap | 0.00 | 0.00 | 0.00 | 1 |
| 226 - Virginia ABC Norfolk | 0.00 | 1,200.00 | 1,200.00 | 1 |
| 244 - Virginia ABC Hampton | 0.00 | 0.00 | 0.00 | 1 |
| 295 - Virginia ABC Manassas | 8.00 | 1,891.76 | 1,899.76 | 1 |
| 318 - Virginia ABC Woodstock | 0.00 | 0.00 | 0.00 | 1 |
| 348 - Virginia ABC Richmond | 1,732.89 | 0.00 | 1,732.89 | 1 |
| 366 - Virginia ABC Henrico | 3,474.82 | 11,012.68 | 14,487.50 | 1 |
| 409 - Virginia ABC Wards Corner | 0.00 | 0.00 | 0.00 | 2 |
| 441 - Virginia ABC Richmond - Henrico County | 0.00 | 1,200.00 | 1,200.00 | 1 |
| 501 - Virginia ABC Warehouse | 354.94 | 4,070.06 | 4,425.00 | 2 |
| 504 - Virginia ABC Retail Administration | 0.00 | 0.00 | 0.00 | 1 |
| 811 - Virginia ABC Alexandria-region #4 | 0.00 | 0.00 | 0.00 | 1 |
| | 49,632.34 | 117,173.29 | 166,805.63 | 73 |
| Sum: | 80,372.61 | 193,986.51 | 274,359.12 | 98 |